

Exhibit A



Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement
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17-Nov-2023

Customer

HOLY TOMATO
9 S BLACK HORSE PIKE

BLACKWOOD, NJ 08012

Account#	Total Due	Current
HOLYT100	\$5,820.47	(\$142.71)

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$0.00	\$125.50	\$804.23	\$643.89	\$4,389.56

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2027311	11-Nov-22	11-Nov-22	IN	\$169.79	\$169.79	Delinquent	
2028349	28-Dec-22	28-Dec-22	IN	\$153.80	\$153.80	Delinquent	
2028630	11-Jan-23	11-Jan-23	IN	\$212.48	\$212.48	Delinquent	
2028801	19-Jan-23	19-Jan-23	IN	\$270.30	\$270.30	Delinquent	
2028965	27-Jan-23	27-Jan-23	IN	\$234.45	\$234.45	Delinquent	
OP2044	7-Feb-23	7-Feb-23	OP	(\$142.71)	(\$142.71)	Credit	
2029233	8-Feb-23	8-Feb-23	IN	\$173.47	\$173.47	Delinquent	
2029357	14-Feb-23	14-Feb-23	IN	\$204.25	\$204.25	Delinquent	
2029557	22-Feb-23	22-Feb-23	IN	\$128.48	\$128.48	Delinquent	
2030033	16-Mar-23	16-Mar-23	IN	\$358.94	\$358.94	Delinquent	
2030157	23-Mar-23	23-Mar-23	IN	\$202.47	\$202.47	Delinquent	
2030460	5-Apr-23	5-Apr-23	IN	\$202.47	\$202.47	Delinquent	
2030614	14-Apr-23	14-Apr-23	IN	\$144.47	\$144.47	Delinquent	
2030813	26-Apr-23	26-Apr-23	IN	\$203.47	\$203.47	Delinquent	
2030948	28-Apr-23	28-Apr-23	IN	\$287.47	\$287.47	Delinquent	send 18 & 1 10 1 t
2030954	28-Apr-23	28-Apr-23	IN	\$144.47	\$144.47	Delinquent	DELIVERED SAT
2031330	18-May-23	18-May-23	IN	\$189.46	\$189.46	Delinquent	
2031467	25-May-23	25-May-23	IN	\$189.46	\$189.46	Delinquent	
2031640	2-Jun-23	2-Jun-23	IN	\$158.48	\$158.48	Delinquent	
2031800	9-Jun-23	9-Jun-23	IN	\$157.48	\$157.48	Delinquent	
2031919	16-Jun-23	16-Jun-23	IN	\$96.50	\$96.50	Delinquent	
2032210	30-Jun-23	30-Jun-23	IN	\$173.47	\$173.47	Delinquent	
2032288	7-Jul-23	7-Jul-23	IN	\$144.47	\$144.47	Delinquent	
2032452	14-Jul-23	14-Jul-23	IN	\$189.46	\$189.46	Delinquent	
2032553	21-Jul-23	21-Jul-23	IN	\$144.47	\$144.47	Delinquent	
2032713	28-Jul-23	28-Jul-23	IN	\$144.47	\$144.47	Delinquent	
2032798	4-Aug-23	4-Aug-23	IN	\$128.48	\$128.48	Delinquent	
2032926	11-Aug-23	11-Aug-23	IN	\$226.47	\$226.47	Delinquent	
2033081	21-Aug-23	21-Aug-23	IN	\$167.47	\$167.47	Delinquent	
2033221	26-Aug-23	26-Aug-23	IN	\$177.34	\$177.34	Delinquent	
2033323	1-Sep-23	1-Sep-23	IN	\$167.47	\$167.47	Delinquent	
2033420	8-Sep-23	8-Sep-23	IN	\$124.48	\$124.48	Delinquent	
2033530	15-Sep-23	15-Sep-23	IN	\$167.47	\$167.47	Delinquent	
2033654	23-Sep-23	23-Sep-23	IN	\$125.50	\$125.50	Delinquent	